

Jacksonville School District 117  
1211 N. Diamond  
Jacksonville, Illinois 62650  
ATTN: Bill Poole, Director of Technology

Received & Inspected

JUN 12 2015

FCC Mail Room

Docket NO. 02-6

DOCKET FILE COPY ORIGINAL

# Packet 1

**Letter of Appeal to FCC**  
**Attachments 1-8**

June 9, 2015

JUN 12 2015

FCC Mail Room

**Reason for appeal to FCC**

This is an appeal to the FCC by Jacksonville School District 117 in Jacksonville, Illinois regarding the funding cycle for fiber transport services provided by Mediacom to District 117.

**Requested outcome**

Jacksonville School District 117 is seeking to have the funding cycle for services provided by Mediacom extended from eight months to 12 months.

**Documentation**

**USAC Decision on Appeal – Funding Year 2014-2015**

Applicant Name: Jacksonville School District 117

Billed Entity Number: 136658

Form 471 Application Number: 938920

Funding Request Number: 2689490

Decision Letter Date: May 15, 2015

Date Appeal Postmarked: May 22, 2015

Your Correspondence Received: May 22, 2015

**Contact Information**

Name: Bill Poole

Position: Director of Technology

School District: Jacksonville School District 117

Address: 1211 North Diamond Street

City/State/Zip: Jacksonville, Illinois 62650

Telephone Number: 217-243-9101

Email Address: [bpoole@jsd117.org](mailto:bpoole@jsd117.org)

### **Provide documentation of USAC's decision**

Attached to this mailing is the decision letter dated June 2, 2015 from USAC regarding the appeal request completed by Jacksonville School District 117 in Jacksonville, Illinois (ATTACHMENT 1). A brief synopsis of the decision letter indicated the Form 471 appeal by JSD 117 was outside the 60 day window and any further appeals would need to be made directly to the FCC.

### **Supporting documentation**

Attached to this formal appeal request are two supporting documents. The first document is the original contract JSD 117 signed with Mediacom regarding fiber transport for two schools in the district (ATTACHMENT 2). The original contract agreement was a 60 month agreement that is scheduled to end on 06/30/2015. The second document is the service change order signed and dated 03/13/2012 which increased bandwidth from 30 Mb to 100 Mb of transport (ATTACHMENT 3). The second agreement with Mediacom was a request to change the service and not the 60 month contractual agreement that was established between the district and Mediacom dated 02/10/2010.

### **Explanation of appeal/ Identify problem/Reason for appeal**

The appeal being requested of the FCC is to extend the funding for the 2014-2015 year from 8 months to 12 months. On the Form 471 for FY14-15 (ATTACHMENT 4) the date 02/17/2015 was accidentally placed on the form to indicate the end of the contractual agreement. This was a mistake on my part as I misinterpreted the meaning of service change order. I failed to understand the terminology and instead of placing 06/30/2015 I placed the service change order date. It was not until I was made aware of the error by a Mediacom e-rate specialist who called about the district's account.

At that time, I was directed by USAC to complete a Form 500 to get the date changed on the Form 471 from 02/17/2015 to 06/30/2015. Attached to this mailing is a response to my online question on the USAC site seeking guidance on the Form 471 error (ATTACHMENT 5). A change of date was submitted by US Mail on 04/21/2015 (ATTACHMENT 6). I received a Form 500 confirmation of a date change on the Form 471 to reflect 06/30/2015 (ATTACHMENT 7). I assumed once I received that confirmation that this also included the funding for that four month extension.

I once again heard from Mediacom indicating funding had been denied for the four month extension. The date of that email conversation was 05/22/2015. I received a letter indicating the date had been changed, and I thought everything was good to go with funding. I called USAC the same day at 8:30 AM CST and

spoke to a Tim who informed me the Form 500 only extended the date and not funding and that I needed to write an appeal of the Form 471 with USAC (See notation on ATTACHMENT 7).

I completed the online appeal of the Form 471 on the USAC site. Attached to this document is the Word Document indicating the request to appeal and the rationale for seeking the appeal (ATTACHMENT 8). The date of the appeal was 05/22/2015. I then called Mediacom to inform them I had completed the appeal process and was awaiting word.

I received the letter via US Mail on Friday 06/05/2015 indicating a need to appeal to the FCC. I am now seeking an appeal with the FCC for an extension of funding for the balance of the Mediacom contract.

The error in date was inadvertent but caused the funding for the FY14-15 to be terminated four months early. Again, the request is to extend the funding from 8 months to 12 months. I believe documentation should support the inadvertent change in contractual date, and the district's request to extend funding should be granted.

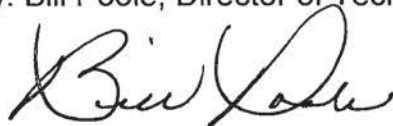
I also feel the district has attempted to file the necessary paperwork and appeals in a timely manner and has followed the directions of people knowledgeable in the area of e-rate funding.

**Explain precisely relief sought**

Jacksonville School District 117 is seeking a change in the funding period for services provided by Mediacom for fiber transport. The current Form 471 indicates the funding cycle for the FY14-15 year would be eight months ending on 02/17/2015. The date of 02/17/2015 is the service change order date indicated on the addendum issued on 03/13/2012. The date placed on the Form 471 is inaccurate. The date should reflect the date of the original contract which is 06/30/2015 and not 02/17/2015. Due to the error in date, Jacksonville School District 117 is seeking funding reimbursement for the remaining four months of the contractual agreement. The district is asking the FCC to award the district funding for the last four months of the original 60 month agreement signed between JSD 117 and Mediacom which ends on 06/30/2015.

Submitted by: Bill Poole, Director of Technology, Jacksonville SD 117

Signature: \_\_\_\_\_

A handwritten signature in black ink, appearing to read "Bill Poole", is written over a horizontal line.

Jacksonville School District 117  
1211 N. Diamond  
Jacksonville, Illinois 62650  
ATTN: Bill Poole, Director of Technology

# **ATTACHMENT 1**

## **USAC Form 471 Appeal Letter**



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2014-2015**

June 02, 2015

Bill Poole  
Jacksonville School District 117  
1211 North Diamond Street  
Jacksonville, IL 62650

Re: Applicant Name:	JACKSONVILLE SCHOOL DIST 117
Billed Entity Number:	136658
Form 471 Application Number:	938920
Funding Request Number(s):	2689490
Decision Letter Date:	May 15, 2014
Date Appeal Postmarked:	May 22, 2015
Your Correspondence Received:	May 22, 2015

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

Jacksonville School District 117  
1211 N. Diamond  
Jacksonville, Illinois 62650  
ATTN: Bill Poole, Director of Technology

# **ATTACHMENT 2**

## **Original Mediacom Contract**



## TLS NETWORK SERVICES AGREEMENT

OFFICIAL  
CONTRACT

This TLS Network Services Agreement (the "Agreement") is entered into by and between MCC Telephony of Illinois, LLC 100 Crystal Run Road, Middletown, NY 10941 ("Mediacom") and Jacksonville School District 117 1211 North Diamond, Jacksonville, IL 62650 ("Customer").

**SERVICES:** Pursuant to the terms of the Agreement and subject to the terms of the TLS Network Services Agreement General Terms (attached as Exhibit A to the Agreement) (the "General Terms"), Mediacom agrees to provide, and Customer agrees to purchase, for the Service Term specified below, a transparent local area network service, consisting of point-to-point data connections between specified points of interconnection (each, a "Demarcation Point"), to be located at specified physical locations (each, a "Termination Location") at Customer's designated service locations (each, a "Service Location"), and certain Mediacom equipment to be installed at each Termination Location to establish the applicable Demarcation Point (collectively with any other related services described herein, the "Services").

**SERVICE LOCATIONS:** Jacksonville High School -1211 North Diamond, Jacksonville, IL 62650 and Jonathan Turner Junior High School - 664 S. Lincoln Street, Jacksonville IL 62650- (Both sites are located in Morgan County)

**TERMINATION LOCATIONS:** Network room at above service locations

**DEMARCATON POINTS:** Mediacom's equipment at each Termination Location.

**BANDWIDTH:** FIBER 20 MBPS CONNECTION TO THE ILLINOIS CENTURY NETWORK - BANDWIDTH WILL BE DIVIDED TO THE 2 ENTITIES MENTIONED ABOVE IN THE SERVICE LOCATIONS AT THE DISCRETION OF THE SCHOOL DISTRICT.

**FEES AND CHARGES:** Customer agrees to pay the following fees and charges (collectively, the "Fees") for the Services:

<u>Installation Fee:</u>	\$1,000.00
<u>Monthly Service Fee:</u>	\$1400.00

The Installation Fee is payable upon Customer's execution of this Agreement. Monthly Service Fees (including any pro-rated amounts thereof), as may be adjusted pursuant to the General Terms, are payable upon receipt of, and pursuant to the terms of, the applicable invoice. Billing of Monthly Service Fee invoices will commence when Mediacom determines that it has established connectivity between the Demarcation Points (the "Turn-Up Date").

**SERVICE TERM:** Unless earlier terminated pursuant to Section 6 of the General Terms, the initial term of the Agreement shall commence on the Effective Date and end 60 months following the Turn-Up Date (the "Initial Term"). The Agreement will automatically renew for successive one (1) month terms (each, a "Successive Term"), and all such Successive Terms and the Initial Term collectively, the "Service Term" upon the expiration of the Initial Term or any Successive Term, unless earlier terminated or either party notifies the other in writing at least 30 days prior to the end of the then-current term that it does not wish to renew.

**ESTIMATED AVAILABILITY DATE:** Mediacom estimates it will first make the Services available to the Customer on July 1, 2010 following the date on which Mediacom executes this Agreement (the "Estimated Availability Date").

By its signature below, each party acknowledges that it has read the Agreement, and the General Terms, each of which is expressly incorporated by reference into the Agreement, and agrees to be bound by the terms thereof, effective as of 2/12/2010 (the "Effective Date").

**Mediacom:**  
MCC Telephony of Illinois, LLC

**Jacksonville School District 117:**  
[Insert full legal name on line below]

Signature: \_\_\_\_\_

Signature: Les Huddle

Printed Name: Charles J. Bartolotta

Printed Name: Les Huddle

Title: Senior Vice President

Title: Superintendent

Notice Address:  
100 Crystal Run Road  
Middletown, NY 10941

Notice Address:  
1211 N. Diamond, Jacksonville IL 62650

Attention: Enterprise Solutions

Attention: Bill Poole

Telephone: 845-695-2695 Fax: 845-695-2749

Telephone: 217-243-9101 Fax: 217-245-1072

Date Signed: \_\_\_\_\_

Date Signed: Feb. 12, 2010

Unless the context otherwise requires, any reference herein to the "Agreement" shall be deemed to include these General Terms.

**1. Provision of the Services.** (a) Subject to the terms of the Agreement and subject to the performance by Customer of its responsibilities thereunder, Mediacom shall provide to Customer during the Service Term those Services described in the Agreement, and Mediacom's responsibilities are expressly limited to the provision of such Services.

(b) Customer will be responsible for all use and compatibility issues relating to the Services beyond the Demarcation Points.

(c) If Mediacom becomes aware that the Turn-Up Date will be delayed beyond the Estimated Availability Date, Mediacom shall notify Customer of the new Estimated Availability Date. The failure of the Turn-Up Date to occur by any Estimated Availability Date, or at all, shall not be a breach of the Agreement. If, for any reason other than the acts or omissions of Customer, the Turn-Up Date does not occur within one hundred (100) days after the date on which Mediacom executes the Agreement, Customer's sole right and remedy shall be to terminate the Agreement by written notice to Mediacom given not later than five (5) business days after the expiration of such one hundred (100) day period, upon receipt of which notice Mediacom will refund the Installation Fee to Customer.

(d) In providing and performing the Services, Mediacom shall use commercially reasonable efforts to observe the normal standards of performance within the telecommunications industry in the relevant market.

**2. Fees and Charges.** (a) All Fees will be billed via invoice and payment of such Fees will be due in advance, prior to the provision of the applicable Services. Customer agrees to pay Mediacom all Fees by the due date specified in the applicable invoice, without offset or reduction. In addition, Customer promises to pay, or reimburse Mediacom for its payment of, any applicable federal, state and local taxes, copyright fees, FCC fees, franchise fees or pass-throughs and other governmental charges or pass-throughs from time to time levied upon or in connection with the Services or otherwise related to the performance of the Agreement, any and all of which may be added to invoices rendered under the Agreement.

(b) During any Successive Term, the Fees are subject to adjustment and increase, at the sole discretion of Mediacom, upon thirty (30) days prior written notice to Customer.

(c) In the event that Customer fails to pay any Fees invoiced by Mediacom (i) within thirty (30) days following the due date specified in the applicable invoice, such unpaid Fees shall bear interest at an amount equal to the lesser of (x) 6% per annum and (y) the maximum amount permitted by law, and (ii) within sixty (60) days following the due date specified in the applicable invoice, Mediacom shall have the right to suspend performance of the Services. Mediacom will use reasonable efforts to provide Customer with notice of its intent to suspend the Services, provided however no failure of Mediacom to provide such notice will be deemed a bar to suspension or a breach of the Agreement by Mediacom. Customer shall reimburse Mediacom for all expenses (including reasonable attorney's fees) incurred by Mediacom in collecting past due amounts.

**3. Tariffed Services.** Provision of the Services may be subject to tariffs filed with certain state regulatory agencies having jurisdiction over the Services or the Federal Communications Commission ("**Tariffed Services**"). Tariffed

Services shall be provided in accordance with the provisions of any applicable tariff, which provisions are incorporated herein by reference. In the event that the Fees, rates, terms and conditions set forth in the Agreement applicable to any Tariffed Service conflict at any time with those set forth in the applicable tariff, the rates, terms and conditions of the applicable tariff shall control. Mediacom shall notify Customer in writing in a timely manner of the conversion, at Mediacom's discretion and in Mediacom's sole judgment, of an untariffed Service to a Tariffed Service or of the modification of the terms of an applicable tariff.

**4. Equipment; the Service Location.** (a) Mediacom will be responsible for the installation of all equipment and materials required, in Mediacom's sole opinion, to provide the Services (collectively, the "**Equipment**"). Mediacom may modify, replace or remove any Equipment at any time during the Service Term. All Equipment will remain the sole property of, and all title thereto will remain with, Mediacom.

(b) Customer agrees to provide adequate secured space in each Service Location for the Equipment and adequate electrical power, climate control and protection against fire, theft, vandalism and casualty. Customer will insure that (i) non-Mediacom-supplied wiring, equipment and other items in the Service Locations are adequate, compatible and safe for use with the Equipment, and (ii) the Equipment is not moved or tampered with by any person not authorized by Mediacom to do so. If any of the Equipment is destroyed, stolen or damaged in any way, Customer will pay Mediacom an amount equal to the value of the required repairs, if damaged, or the value of the applicable Equipment, if destroyed or stolen.

(c) Customer will provide Mediacom all necessary or desirable access at all reasonable times to each Service Location, and will provide reasonable access to each Service Location to allow Mediacom to remove the Equipment within sixty (60) days after termination of the Agreement.

(d) Customer will obtain all rights-of-entry, rights-of-way, easements, licenses, approvals, consents, authorizations, and permits necessary (i) to permit Mediacom access to each Service Location, (ii) to allow the provision of the Services and/or (iii) to allow installation of the Equipment and establishment of the Demarcation Points, in each case pursuant to reasonably satisfactory and acceptable arrangements with the Customer, or the agency, authority, entity or other person having control or jurisdiction over or owning, the applicable property (collectively, "**Permits**"), when such Permits (x) relate to property owned, leased or controlled by Customer or (y) are reasonably requested by Mediacom to be obtained by Customer ("**Requested Permits**"). With respect to Requested Permits, Customer acknowledges that (i) the applicable Mediacom request may come as a result of Customer's superior, or more appropriate, relationship with the entity potentially granting the Requested Permit and (ii) such requests are reasonable. Upon request by Mediacom, Customer will provide copies of all such Permits to Mediacom as soon as reasonably practicable. If the costs of construction, installation of Equipment or, when applicable, repair to or restoration of any property disturbed or damaged by such construction or installation are in excess of those customary and reasonable for similar work because of peculiar or unexpected site conditions or requirements of

Customer or any controlling agency, authority or other person, Customer will reimburse Mediacom for such excess costs.

(e) Mediacom's representatives shall have the right to inspect each Service Location prior to the installation of the Equipment. From the date of execution of the Agreement until Mediacom retrieves all Equipment pursuant to Section 4(c), Customer shall provide Mediacom, upon request, with sufficient data to assist Mediacom in evaluating conditions at the Service Locations (including the presence of hazardous materials). Customer is responsible for removing and disposing of hazardous materials, including asbestos, prior to the installation of the Equipment.

5. **Customer Cooperation.** Customer shall cooperate, and cause its agents, representatives, contractors, suppliers, landlords and licensors to cooperate, expeditiously and in good faith with Mediacom to enable the Services to be provided, the Equipment be installed and the Demarcation Points be established without delay.

6. **Termination.** (a) Either party may terminate the Agreement upon thirty (30) days written notice to the other party if such other party materially breaches or violates any term or provision of the Agreement.

(b) In addition to its termination rights under any other provision of the Agreement, Mediacom may immediately terminate the Agreement without any liability if:

(i) all or any significant portion of the Mediacom's facilities and networks (the "Mediacom Network") is taken for any public or quasi-public purpose by any lawful power or authority by the exercise of the right of condemnation or eminent domain;

(ii) Mediacom determines in good faith that Customer's use of the Services is interfering unreasonably with the operation of the Mediacom Network;

(iii) Mediacom determines in good faith that the condition of any of the Service Locations or the Termination Locations has become unsecure, hazardous or otherwise unsuitable for storage of the Equipment or provision of the Services;

(iv) Mediacom sells, disposes of, or otherwise transfers, in one or a series of transactions, substantially all the assets used to provide the Services to Customer, or

(v) Mediacom determines that the capacity or connectivity on the Mediacom Network used in connection with the provision of the Services is, or is likely to become, needed for another purpose or detrimental to the provision of services provided to other Mediacom customers by any Mediacom system or network.

(c) At any time when Mediacom is entitled to terminate the Agreement under Section 6(b), then Mediacom may, at its sole discretion and without prior notice, suspend the provision of any and/or all Services without liability on the part of Mediacom or any requirement to allow any credit for a Unscheduled Interruption and without prejudice to Mediacom's discretion to subsequently exercise the applicable termination right.

(d) Mediacom will use commercially reasonable efforts to provide Customer with notice of any such termination or suspension within a reasonable amount of time, provided however that the timing of such notice will not affect the timing of such termination.

7. **Effects of Termination.** Upon the termination of the Agreement, all rights and obligations of each party under the Agreement (including Mediacom's obligation to provide any Services) shall immediately cease, except that:

(i) any rights or remedies arising out of a breach or violation of any terms of the Agreement, whether known or unknown, shall survive any expiration or termination of the Agreement for the applicable statute of limitations period or, if shorter, the period specified herein, subject to any applicable limitation or exclusion or rights or remedies or liability contained in the Agreement;

(ii) the provisions of the Agreement which state that they survive or which, by their nature, reasonably would be expected to be intended to survive expiration or termination (including any provisions relating to payment of Fees, disclaimers, limitations or exclusions of warranties and liability, confidentiality or indemnification) shall survive indefinitely; and

(iii) Mediacom may immediately invoice Customer for all accrued Fees, and Customer shall pay the invoiced amount immediately upon receipt of such invoice.

8. **Service Interruptions.** (a) Mediacom will use commercially reasonable efforts in keeping with industry standards to ensure that the Services are available to Customer twenty four (24) hours a day, seven (7) days a week. Customer acknowledges and agrees, however, that availability of the Services may be interrupted from time to time, including during periods of routine maintenance of the Mediacom Network or the Equipment (each such interruption, a "Scheduled Interruption"), and that no Scheduled Interruption, regardless of cause or reason, shall constitute a breach of the Agreement or a failure by Mediacom to perform its obligations under the Agreement or result in any right or remedy on the part of Customer other than the right to receive credits as provided in this Section 8. Mediacom will use commercially reasonable efforts to provide Customer with advance notice of any known or anticipated Scheduled Interruption.

(b) In the event of a complete loss of the Services which (i) is not a Scheduled Interruption, (ii) lasts more than four (4) consecutive hours, (iii) is not caused by Customer or any third party not under the control of Mediacom, (iv) does not occur as result of equipment or connections that Mediacom does not provide, (v) is not the result of a fiber cut or a Force Majeure Event (as defined below) and (vi) is reported to Mediacom within twenty four (24) hours after the commencement of such interruption (each such interruption, an "Unscheduled Interruption"), Customer will be entitled, for each Unscheduled Interruption, to request a billing credit, to be applied to the next monthly invoice issued to Customer, equal to the applicable pro-rata portion of the Monthly Service Fee affected by the Unscheduled Interruption, as calculated by Mediacom, against the following month's Monthly Service Fees (each credit, a "Service Credit"). No Service Credit or other credit will be provided for any scheduled interruption. Service Credits shall be customer's sole and exclusive right and remedy for Mediacom's failure to provide the Services.

(c) Service credits for Unscheduled Interruptions shall be calculated as follows: the Monthly Service Fee divided by 30 days (average days in one month) equals the average daily rate, which is then divided by 24 hours in one day to arrive at the Average Service Hour Rate.

(d) Mediacom shall monitor the Services twenty-four (24) hours a day, seven (7) days a week. Mediacom shall provide

Customer with a toll free telephone number the Customer may call to report Unscheduled Interruptions. If necessary, in Mediacom's sole opinion, Mediacom will conduct an on-site investigation of the Equipment or any Service Location, Termination Location or Service Interruption and will use commercially reasonable efforts to remedy any disruption in the Services.

9. **Conditions to Mediacom's Obligations.** Any obligation of Mediacom under the Agreement, including any obligation to provide any Service, is subject to:

- (i) the due and punctual performance and satisfaction by Customer of each of its covenants, agreements, obligations, commitments and responsibilities; and
- (ii) the receipt and continuation in effect throughout the Service Term of all Permits.

In the event any Permit is not granted or is not continued during the Term, the parties shall negotiate promptly and in good faith such revisions to the Agreement as may reasonably be required to obtain such Permit, but if they are unable to agree within sixty (60) days after such negotiations begin, either party may terminate the Agreement by written notice to the other. In the event of any effective legislative action or any effective regulatory or judicial order, rule, regulation, arbitration award or other legal action that makes the performance of the Agreement illegal, requires any additional Permit or otherwise materially affects either party's performance or significantly increases its costs of performance, either party may, by providing written notice to the other party, require that the affected provisions of the Agreement be renegotiated in good faith, but if the parties are unable to agree within sixty (60) days after such negotiations begin, the affected party may terminate the Agreement by written notice to the other party.

10. **Disclaimer of Warranties.** The Services are provided at the Customer's sole risk on an "as is" and "as available" basis, with no guarantee concerning performance or any other aspect of the Services. Mediacom has not made, and in rendering Services, neither Mediacom nor any of its affiliates or subcontractors shall be deemed to make, any representation or warranty of any nature whatsoever, whether express, implied, statutory or other, and Mediacom expressly disclaims all such representations or warranties, including any implied warranty of merchantability, fitness for a particular purpose, title or non-infringement, that the Services will operate in an uninterrupted fashion, that any communication, data or file sent by or sought to be accessed by Customer or any user will be transmitted or received successfully, at any particular speed, within any period of time, without interruption or in uncorrupted form, or resulting from course of dealing or course of performance. Specifically, Mediacom makes no representation that the Services will be compatible with any of Customer's networks, systems, facilities or equipment. No oral or written specification, advice, service description, quality characterization or other information or statement given or made outside of the Agreement by Mediacom or any of its affiliates, employees, agents, subcontractors, licensors or suppliers shall create a representation or warranty or expand or otherwise affect the express warranties, if any, set forth herein.

11. **Bandwidth.** Mediacom will use commercially reasonable efforts, and reasonably expects, to provide the Services at the bandwidth noted in the Agreement. Customer acknowledges that during provision of the Services, actual performance speed is dependent upon a number of factors, some of which are out of

the control of Mediacom. Mediacom is not responsible for the effect of such factors on actual performance speed.

12. **Limitations on Liability.** (a) Customer acknowledges and agrees that all obligations and liabilities of Mediacom pursuant to or arising out of the Agreement, including the Services, are solely obligations of Mediacom as a limited liability company.

(b) Customer covenants and agrees that Mediacom, each of Mediacom's affiliates, contractors, subcontractor, licensors and suppliers, each partner, stockholder, member director, officer, employee, agent or representative of any of the foregoing and each successor and assignee of the any of the foregoing (the "**Mediacom Parties**") shall not have any liability (whether direct or indirect, in contract or tort or otherwise) to Customer or any other person for any damages, losses, liabilities, fines, penalties, settlement payments, indemnification and contribution payments, costs and expenses, including attorneys' fees and disbursements and costs and expenses of investigation, defense and settlement of any claim or appeal of decisions or judgments rendered therein or with respect thereto ("**Losses**") arising out of or in connection with the Agreement, except for such liability for such Losses directly caused by Mediacom's gross negligence or willful misconduct, which liability will be subject to the limitations set forth herein.

(c) Customer agrees that none of the Mediacom Parties shall be liable to Customer, or any other person for any indirect, incidental, consequential, reliance, special, exemplary or punitive damages or for any other damages (however denominated) for or based on or measured by harm to business, lost revenues, lost savings, loss of or on any investment, lost profits, loss of opportunity, loss of use, loss of data, loss of goodwill, costs of replacement goods or services, property damage, losses or liabilities that are a consequence of destruction or alteration of data, introduction of viruses, hacking, cracking or breaches of security, claims of users or other indirect or consequential loss, harm or damages arising out of or in connection with the Agreement.

(d) The aggregate liability of all Mediacom Parties with respect to the subject matter of the Agreement shall not exceed an amount equal to twice the Monthly Service Fee.

(e) Customer agrees that regardless of any statute or other law to the contrary, Customer must file any claim or cause of action arising out of or related to the Agreement or the Services (except with respect to billing disputes which are subject to the shorter time limitation set forth elsewhere in the Agreement) within one (1) year after such claim or cause of action arose, or such claim or cause of action shall be forever barred. Except as otherwise stated in the Agreement, any claim of any nature against Mediacom shall be deemed conclusively to have been waived unless presented in writing to Mediacom within thirty (30) days after the date of the occurrence that gave rise to the claim.

(f) Each of the disclaimers and exclusions of and limitations on liability or damages contained in the Agreement shall independently apply regardless of (i) the form of action (including any action in contract or based on warranty, negligence, tort, strict liability or statute), (ii) any claim or finding that any breach of or default under the Agreement was total or fundamental, (iii) the type of damages, (iv) any claim or finding with respect to the adequacy, failure, purpose or sufficiency of any remedy provided for under the Agreement and (v) whether a person was informed or aware of, or otherwise could have anticipated the possibility of, such damages or liability.

(g) Customer understands and irrevocably accepts the limitations on liability contained in this section, and Customer acknowledges and agrees that but for such provisions, Mediacom would not offer or provide the Services or would require Customer to pay additional Fees.

(h) Each of the foregoing limitations contained in this Section 12(h) will apply regardless of form of action, any claim that breach of this Agreement or Mediacom's obligations was total or fundamental, the type of damages or any finding with respect to the adequacy, sufficiency or nature of the remedies contained herein, (ii) will apply to the maximum extent permitted by law and (iii) will survive the unenforceability of any other provision contained herein purporting to exclude or limit damages or liability.

**13. Indemnification.** Customer agrees to indemnify, defend and hold harmless Mediacom from and against all Losses incurred by or awarded against Mediacom arising out of or in connection with (i) any breach by Customer of the terms of the Agreement or Customer's obligations, covenants, representations or warranties contained therein, (ii) the operation or conduct of Customer's business or (iii) Customer's use of the Services, in each case except as such Losses were caused by the gross negligence or willful misconduct of Mediacom. Customer's indemnification obligations will survive the expiration or termination of the Agreement.

**14. Jurisdictional Nature of Services.** Mediacom and Customer agree and acknowledge that the Services are jurisdictionally intrastate in nature. Accordingly, Customer represents and warrants that less than ten percent (10%) of any communications traffic delivered over the Services will at all times throughout the Service Term be interstate traffic. Customer's data originates and terminates in the State of Illinois.

**15. Customer Use.** Customer agrees not to resell or redistribute access to any of the Services or Equipment, or any part thereof, in any manner without the express prior written consent of Mediacom. Except with respect to actions taken for the limited purpose of accessing and using the Services, Customer agrees not to interfere with the use or operation of the Equipment or the Mediacom Network in any way.

**16. Waivers.** (a) To the fullest extent permitted by applicable law, Customer waives the application of all existing and future laws or provisions of any state constitution that otherwise would limit the enforceability or efficacy of (i) the disclaimers and exclusions of and limitations on liability or damages contained in the Agreement or (ii) Customer's indemnification obligations. If any of the disclaimers, exclusions or limitations or exclusions contained herein may not be enforced under applicable law of provisions of any state constitution, even though the express provisions hereof provide for it and the parties intend for it to be enforced, then in such jurisdiction the liability of the Mediacom Parties collectively and individually for any and all causes of action and claims shall be limited, on an aggregate and cumulative basis, to the smallest amount permitted by applicable law.

(b) The parties specifically waive any right to trial by jury in any court with respect to any contractual, tortious, or statutory claim, counterclaim, or cross-claim against the other arising out of or connected in any way to the Agreement, because the parties hereto, both of whom are represented by counsel, believe that the complex commercial and professional aspects of their dealings with one another make a jury determination neither desirable nor appropriate.

(c) If Customer is a government or governmental subdivision, agency or authority or is otherwise entitled to sovereign immunity, Customer hereby waives to fullest extent permitted by applicable law, any immunity that it may have against claims, actions, suits or proceedings that directly or indirectly arises out of or relates to the Agreement, whether based on contract, tort or any other theory. Customer acknowledges that such waiver has constituted a material inducement for Mediacom to enter into the Agreement.

**17. Force Majeure.** Mediacom will not be liable for any loss, damage, delay or failure of performance resulting directly or indirectly from any cause, event or circumstance which is beyond our reasonable control, including without limitation acts of God, government restrictions or actions, war, terrorism, epidemics, insurrection, sabotage, adverse weather conditions or adverse labor conditions or actions. If any such event causes an increase in the time necessary for Mediacom's performance under the Agreement, Mediacom shall be entitled to an equitable extension of time for such performance equal to at least one (1) day for each day of delay resulting from such event.

**18. Independent Contractors; No Agency or Intellectual Property Licenses.** The parties are independent contractors. Neither the Agreement nor any course of dealing creates or shall create any relationship of partnership, joint venture, employment, franchise or agency between the parties. Neither party has or shall have the right, power or authority to act for or on behalf of or assume, create or incur any liability or any obligation of any kind, expressed or implied, binding upon the other party. Customer acknowledges that the Agreement is nonexclusive and that Mediacom may contract with others to provide services work of the same or similar type as provided to Customer under the Agreement. No license under patents or other intellectual property rights is granted by either party or shall be implied or arise by estoppel in connection with the subject matter of the Agreement.

**19. Assignability.** Customer may not assign or delegate the Agreement or any of its rights or obligations hereunder, in whole or in part, without the prior written consent of Mediacom, which will not be unreasonably withheld. Mediacom may freely assign the Agreement and may contract with subcontractors for the performance of any maintenance, repair or other services contemplated by the Agreement, including unaffiliated contractors. The Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, heirs, legal representatives and permitted assigns.

**20. Severability.** If any provision of the Agreement or its application to any person or circumstance is held by a court with jurisdiction to be invalid or unenforceable, the remaining provisions, or the application of such provision to other persons or circumstances, shall remain in full force and effect. Such court may substitute therefore a suitable and equitable provision to carry out, so far as may be valid and enforceable, the intent and purpose of the invalid or unenforceable provision and, if such court shall not do so, the parties shall negotiate in good faith to agree upon such a provision. Any provision that is judicially unenforceable in any jurisdiction shall not be affected with respect to any other jurisdiction.

**21. Governing Law.** The Agreement shall be governed by the laws of the State of organization of the Mediacom entity that executes the Agreement, without regard to or application of conflicts of law rules or principles.

**22. Entire Agreement.** The Agreement is the entire agreement between the parties pertaining to its subject matter, and all written or oral agreements, representations, warranties or

covenants, if any, previously existing between the parties with respect to such subject matter are canceled. No course of dealing or practice shall be used to interpret, supplement or alter in any manner the express written terms of the Agreement.

**23. No Third Party Beneficiaries.** No other person is a third party beneficiary of the Agreement. Customer shall not be a third party beneficiary of any contract, agreement or arrangement between Mediacom and any other party.

**24. Amendments and Waivers; Counterparts.** Any amendments of the Agreement must be in writing and signed by both parties. No failure or delay in exercising any power, right, or remedy will operate as a waiver. A waiver, to be effective, must be written and signed by the waiving party. The Agreement may be executed in counterparts, each of which shall be deemed to be an original and all of which together shall constitute one and the same agreement. In addition to any other lawful means of execution or delivery, the Agreement may be executed by facsimile signatures and delivered by the exchange of signature pages by means of telecopier transmission.

**25. Remedies Are Cumulative.** Unless otherwise expressly stated in the Agreement, all remedies available under or with respect to the Agreement are cumulative and in addition to all other remedies, if any, available at law or in equity. The exercise of any suspension or termination right granted a party in the Agreement shall not result in a breach of the Agreement by such party, and neither such exercise nor any consequence thereof (even if the exercising party was notified or otherwise aware that such consequence would or might result) shall give rise to any claim by or liability to the other party, whether in contract, tort or otherwise. The prevailing party in any litigation between the parties arising out of the Agreement shall be entitled to recover its legal expenses, including court costs and attorneys' fees.

**26. Binding Agreement.** Each party represents and warrants to the other that (i) such party has the authority to execute, deliver and carry out the terms of the Agreement, and (ii) the Agreement has been duly authorized, executed and delivered by, and constitutes a legal, valid and binding agreement of, such party.

**27. Notices.** Any notice required or permitted to be given under the Agreement shall be deemed to be given delivered in writing personally to Customer or Mediacom, sent by overnight courier, or forty-eight (48) hours after it is deposited in the United States mail in a sealed envelope, with registered or certified mail postage prepaid thereon, addressed to the party to whom notice is being given at such party's notice address set forth below such party's signature to the Agreement or any other address designated by such party upon at least ten (10) days' prior written notice to the other party.

If correspondence is being sent to provider,

Please send to: MCC Telephony of Illinois, LLC  
Attn: Charles J. Bartolotta,  
Senior Vice President,  
100 Crystal Run Rd.  
Middletown, NY 10941,

Along with a copy to:

MCC Telephony of Illinois, LLC  
Attn: General Counsel,  
100 Crystal Run Rd,  
Middletown NY 10941.

If correspondence is being sent to customer,

Please send to: Bill Poole  
Director of Technology  
Jacksonville School District 117  
Phone: 217-254-9101 Ext. 2292  
Email: bpoole@jsd117.org

**28. Confidential and Proprietary Information.** All information, in whatever form obtained by Customer from Mediacom and the terms of the Agreement shall be held in confidence by Customer and shall not be used by Customer for any purpose other than the performance of the Agreement. Customer's confidentiality obligations will survive for a period of five (5) years after termination.

**29. Mediacom's Discretion.** If any provision of the Agreement states that Mediacom "may" take or refrain from taking any action or that any action requires the consent, approval or agreement of Mediacom or otherwise gives Mediacom any right, option, election or discretion that is not expressly limited, then the decision as to whether, when and how to take or refrain from taking such action, give or withhold such consent or approval or exercise or refrain from exercising such right, option, election or discretion shall be within the sole and absolute discretion of Mediacom.

**30. Governmental Entity.** (a) Mediacom acknowledges that, due to Customer's status as a governmental entity, Customer's ability to perform its payment obligations under the Agreement depends upon its receipt of certain federal, state, municipal or other governmental funding, as applicable ("Funding"). Customer agrees that it will use its commercially reasonable efforts to secure all necessary Funding to allow Customer to perform all such payment obligations. (b) Customer must provide written notice (the "Underfunding Notice") to Mediacom within three (3) business days after any discovery by Customer that, due to factors outside of the control of Customer, Customer will not receive adequate Funding, and has no additional available funds, to enable it to perform its payment obligations under the Agreement at any time during the remainder of the Term (such date of the provision of notice, the "Underfunding Notice Date"). The Underfunding Notice must (i) include a general description of the factors leading to the lack of adequate Funding and (ii) specify the date on which Customer reasonably expects it will become unable to perform its payment obligations under the Agreement (the "Projected Payment Failure Date"). Following the Underfunding Notice Date, either party may terminate the Agreement upon five (5) business days notice. Unless earlier terminated, the Agreement will automatically terminate on the Projected Failure Date unless (i) Mediacom and Customer have successfully renegotiated the terms of the Agreement, (ii) Customer has provided Mediacom with written notice that it has secured adequate Funding to enable it to perform its payment obligations under the Agreement for the remainder of the Term or (iii) Mediacom has provided Customer with written notice that it does not wish the Agreement to terminate.

Jacksonville School District 117  
1211 N. Diamond  
Jacksonville, Illinois 62650  
ATTN: Bill Poole, Director of Technology

# **ATTACHMENT 3**

## **Mediacom Service Change Order**

Mediacom Enterprise Solutions

Service Change Order

GENERAL INFORMATION:

Company Name: MCC Telephony, LLC  
Local Company Address: 1251 E Grove Ave, Rantoul, IL 61866  
Contact Person: Tim Brozenec  
Telephone Number: 217-607-2188  
Mobile Number: 217-821-2300  
E-Mail Address: tbrozenec@mediacomcc.com

DESIRED SITE / FACILITIES ARRANGEMENT:

Billing Name: Jacksonville School District  
Billing Address: 1211 N Diamond, Jacksonville, IL 62650  
Location of Service Change: 1211 N Diamond and 664 S Lincoln, both Jacksonville, IL 62650  
  
Current Service at Location: Fiber TLS, 11Mbps at 1211 N Diamond, Jacksonville, IL 62650, and Fiber TLS, 9Mbps at 664 S Lincoln, Jacksonville, IL 62650  
  
Service Change at Location: Primary: Fiber TLS, 40 Mbps at 1211 N Diamond, Jacksonville, IL 62650, and 40 Mbps at 664 S Lincoln, Jacksonville, IL 62650  
  
Scheduled In-Service Date: July 1, 2013  
  
Current Location Charge: \$1,400.00 per month (\$700.00 per month each at 1211 N Diamond and 664 S Lincoln, both Jacksonville, IL 62650)  
New Additional Charge: \$1,100.00 per month (\$550 per month each at 1211 N Diamond and 664 S Lincoln, both Jacksonville, IL 62650)  
Total New Charges: \$2,500.00 per month  
Term: For a period no shorter than the underlying term of the agreement between Jacksonville School District and the customer located at the Location of Service.

This change supersedes the level of service in the Jacksonville School District agreement dated 02/17/2010, and expires 2/17/15.

MCC Telephony, LLC


Signature: 

Name: Daniel P. Templin

Title: Senior Vice President, Mediacom Business

Date: 3/13/12

Jacksonville School District

Signature: 

Name: Lori D. Nussmeier

Title: Chief Financial Officer

Date: 3/12/12

Jacksonville School District 117  
1211 N. Diamond  
Jacksonville, Illinois 62650  
ATTN: Bill Poole, Director of Technology

# **ATTACHMENT 4**

## **USAC Form 471 Application**

## Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)  FY14-15	Form 471 Application #:  938920 (To be assigned by administrator)
<b>Block 1: Billed Entity Address and Identifications</b>	
1 Name of Billed Entity JACKSONVILLE SCHOOL DIST 117  2 Funding Year 2014  3a Entity Number 136658  3b FCC Registration Number 0007426521  4a Street Address, P.O. Box, or Route Number 516 JORDAN ST  City JACKSONVILLE State IL Zip Code 62650-  4b Telephone Number (217) 243-9101  4c Fax Number (217) 245-1072  5a Type of Application (check only one) <input type="radio"/> Individual School (Individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) <input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <input type="checkbox"/> All public schools/districts in the state <input type="checkbox"/> All non-public schools in the state <input type="checkbox"/> All libraries in the state  5b Recipient(s) of Services: <input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter <input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency	
Entity Number: 136658	Applicant's Form Identifier: FY14-15
Contact Person: BILL POOLE	Contact Phone Number: (217) 243-9101
<b>Block 1: Billed Entity Address and Identifications (continued)</b>	
6a Contact Person's Name BILL POOLE  If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.  6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 1211 NORTH DIAMOND  City JACKSONVILLE State IL Zip Code 62650-0000  Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.  <input type="checkbox"/> 6c Telephone Number (217) 243 - 9101 Ext. 2292 <input type="checkbox"/> 6d Fax Number (217) 245 - 1072 <input checked="" type="checkbox"/> 6e E-Mail Address <a href="mailto:bpoole@jsd117.org">bpoole@jsd117.org</a> Re-enter E-mail Address <a href="mailto:bpoole@jsd117.org">bpoole@jsd117.org</a>  6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address  If a consultant is assisting you with your application process, please complete Item 6g below:  6g Consultant Name Name of Consultant's Employer Consultant's Street Address  City State Zip Code	

3/26/2014

USAC 471 Application

Consultant's Telephone Number Ext.  
Consultant's Fax Number  
Consultant's E-mail Address  
Re-enter E-mail Address  
Consultant Registration Number

Blocks 2 and 3 [Reserved]

Entity Number: 136658	Applicant's Form Identifier: FY14-15
Contact Person: BILL POOLE	Contact Phone Number: (217) 243-9101

## Block 4: Discount Calculation Worksheet

Worksheet - 1620369

Page 1 of 1

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

## 9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin. Entity or NIF	Alt. Disc. Mech.	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
NORTH JACKSONVILLE ELEM SCHOOL	73144 17 20280 02288	R	274	168	61.314%	80	N	N	N	21920				
EISENHOWER ELEMENTARY SCHOOL	73145 17 20280 02282	R	362	157	43.370%	70	N	N	N	25340				
JACKSONVILLE HIGH SCHOOL	73146 17 20280 02280	R	1009	460	45.590%	70	N	N	N	70630				
LINCOLN ELEMENTARY SCHOOL	73147 17 20280 02289	R	315	286	90.794%	90	N	N	N	28350				
JONATHAN TURNER JR HIGH SCHOOL	73154 17 20280 02285	R	469	234	49.893%	80	N	N	N	37520				
JACKSONVILLE SCHOOL DISTRICT 117 ADMINISTRATIVE OFFICE	16030820 17 20280 0000	R	1	0	0.000%	25	N	N	N	25				
SOUTH JACKSONVILLE ELEM SCHOOL	73159 17 20280 02283	R	376	201	53.457%	80	N	N	N	30080				
MURRAYVILLE ELEMENTARY SCHOOL	73183 17 20280 02286	R	160	86	53.750%	80	N	N	N	12800				
CLAY COURT	156945 17 20280 02284	R	1	0	0.000%	25	N	N	N	25				
WALNUT COURT EARLY YEARS PROGRAM	16030772 17 20280 04190	R	1	0	0.000%	25	N	N	N	25	P			
WASHINGTON ELEMENTARY SCHOOL	73157 17 20280 02279	R	300	190	63.333%	80	N	N	N	24000				

## 9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	3268									250715				77%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 136658		Applicant's Form Identifier: FY14-15								
Contact Person: BILL POOLE		Contact Phone Number: (217) 243-9101								
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 10 FRN 2675792 (to be assigned by administrator)								
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:										
11 Category of Service (only ONE category should be checked)		23 Calculations								
<table border="1"> <tr> <td>PRIORITY 1</td> <td>PRIORITY 2</td> </tr> <tr> <td><input checked="" type="checkbox"/> Telecommunications Service</td> <td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		PRIORITY 1	PRIORITY 2	<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections			
PRIORITY 1	PRIORITY 2									
<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance									
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections									
12 Form 470 Application Number 134750001072238		<table border="1"> <tr> <td rowspan="4">Recurring Charges</td> <td>A. Monthly charges (total amount per month for service) \$207.86</td> </tr> <tr> <td>B. How much of the amount in A is ineligible? \$0.00</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B) \$207.86</td> </tr> <tr> <td>D. Number of months service provided in funding year 12</td> </tr> <tr> <td colspan="2">E. Annual pre-discount amount for eligible recurring charges (C x D) \$2,494.32</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service) \$207.86	B. How much of the amount in A is ineligible? \$0.00	C. Eligible monthly pre-discount amount (A minus B) \$207.86	D. Number of months service provided in funding year 12	E. Annual pre-discount amount for eligible recurring charges (C x D) \$2,494.32	
Recurring Charges	A. Monthly charges (total amount per month for service) \$207.86									
	B. How much of the amount in A is ineligible? \$0.00									
	C. Eligible monthly pre-discount amount (A minus B) \$207.86									
	D. Number of months service provided in funding year 12									
E. Annual pre-discount amount for eligible recurring charges (C x D) \$2,494.32										
13 SPIN - Service Provider Identification Number 143025240										
14 Service Provider Name AT&T Mobility										
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.										
15b Contract Number MTM										
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).										
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:										
16a Billing Account Number (e.g., billed telephone number) 827124636		<table border="1"> <tr> <td rowspan="2">Non-Recurring Charges</td> <td>F. Annual non-recurring charges \$0.00</td> </tr> <tr> <td>G. How much of the amount in F is ineligible? \$0.00</td> </tr> <tr> <td colspan="2">H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00</td> </tr> </table>		Non-Recurring Charges	F. Annual non-recurring charges \$0.00	G. How much of the amount in F is ineligible? \$0.00	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00			
Non-Recurring Charges	F. Annual non-recurring charges \$0.00									
	G. How much of the amount in F is ineligible? \$0.00									
H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00										
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.										
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/12/2013										

18 Contract Award Date (mm/dd/yyyy)		\$0.00
19 Service Start Date (mm/dd/yyyy) 07/01/2014	Total Charges	I. Total funding year pre-discount amount (E + H) \$2,494.32
20a Service End Date (mm/dd/yyyy) 06/30/2015		J. Discount from Block 4 Worksheet 77.00
Contract Expiration Date 20b (mm/dd/yyyy)		K. Funding Commitment Request (I x J) \$1,920.63
<b>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</b> You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. ATT#1		
22 Entity/Entities Receiving This Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:	
	b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1620369	

Entity Number: 136658	Applicant's Form Identifier: FY14-15
Contact Person: BILL POOLE	Contact Phone Number: (217) 243-9101

**Block 5 (Continued):**

**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☒ Check this box if this request is for services or equipment that do not provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

- a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
--------------------	--------------------------------------	---------------------------------

- b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1. If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? \_\_\_\_%
2. If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? \_\_\_\_%

- c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
If no above, are these connections only for backbone connections? ☐ Yes ☐ No

Entity Number: 136658		Applicant's Form Identifier: FY14-15	
Contact Person: BILL POOLE		Contact Phone Number: (217) 243-9101	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 2 of 10 FRN 2675828 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
11 Category of Service (only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections		A. Monthly charges (total amount per month for service) \$236.12 B. How much of the amount in A is ineligible? \$0.00 C. Eligible monthly pre-discount amount (A minus B) \$236.12 D. Number of months service provided in funding year 12 E. Annual pre-discount amount for eligible recurring charges (C x D) \$2,833.44	
12 Form 470 Application Number 134750001072238		Recurring Charges	
13 SPIN - Service Provider Identification Number 143025240			
14 Service Provider Name AT&T Mobility		F. Annual non-recurring charges \$0.00	
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		G. How much of the amount in F is ineligible?	
15b Contract Number MTM		Non-Recurring \$0.00	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).			
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:			
16a Billing Account Number (e.g., billed telephone number) 827072757			

16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		Charges	
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  02/12/2013		H. Annual eligible pre-discount amount for non-recurring charges (F minus G)  \$0.00	
18 Contract Award Date (mm/dd/yyyy)			
19 Service Start Date (mm/dd/yyyy) 07/01/2014		I. Total funding year pre-discount amount (E + H)  \$2,833.44	
20a Service End Date (mm/dd/yyyy) 06/30/2015		J. Discount from Block 4 Worksheet 77.00	
Contract Expiration Date 20b (mm/dd/yyyy)		K. Funding Commitment Request (I x J) \$2,181.75	
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. ATT#2			
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:	
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1620369	

Entity Number: 136658	Applicant's Form Identifier: FY14-15
Contact Person: BILL POOLE	Contact Phone Number: (217) 243-9101
Block 5 (Continued): 24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request	

## Funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

- ☒ Check this box if this request is for services or equipment that do not provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

- a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
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- b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1. If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? \_\_\_\_%
2. If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? \_\_\_\_%

- c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
If no above, are these connections only for backbone connections? ☐ Yes ☐ No

Entity Number: 136658		Applicant's Form Identifier: FY14-15	
Contact Person: BILL POOLE		Contact Phone Number: (217) 243-9101	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 3 of 10 FRN 2675903 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
11 Category of Service (only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections		A. Monthly charges (total amount per month for service) \$93.27 B. How much of the amount in A is ineligible? \$0.00 C. Eligible monthly pre-discount amount (A minus B) \$93.27 D. Number of months service provided in funding year 12 E. Annual pre-discount amount for eligible recurring charges (C x D) \$1,119.24 F. Annual non-recurring charges	
12 Form 470 Application Number 134750001072238		Recurring Charges	
13 SPIN - Service Provider Identification Number 143025240			
14 Service Provider Name AT&T Mobility			
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.			
15b Contract Number MTM			
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made			

<p>Contract requested by a third party, the terms and conditions of which are not made available to an eligible entity that purchases directly from the service provider).</p> <p>15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:</p>		<p>\$0.00</p>	
<p>16a Billing Account Number (e.g., billed telephone number)</p> <p>827287110</p> <p>16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.</p>		Non-Recurring Charges	<p>G. How much of the amount in F is ineligible?</p> <p>\$0.00</p>
<p>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)</p> <p>02/12/2013</p>			<p>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</p> <p>\$0.00</p>
<p>18 Contract Award Date (mm/dd/yyyy)</p>			<p>I. Total funding year pre-discount amount (E + H)</p> <p>\$1,119.24</p>
<p>19 Service Start Date (mm/dd/yyyy)</p> <p>07/01/2014</p>		Total Charges	<p>J. Discount from Block 4 Worksheet</p> <p>77.00</p>
<p>20a Service End Date (mm/dd/yyyy)</p> <p>06/30/2015</p>			<p>K. Funding Commitment Request (I x J)</p> <p>\$861.81</p>
<p>Contract Expiration Date</p> <p>20b (mm/dd/yyyy)</p>			
<p>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</p> <p>You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.</p> <p style="text-align: right;">ATT#3</p>			
<p>22 Entity/Entities Receiving This Service:</p>		<p>a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:</p> <p>b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1620369</p>	

Contact Person: BILL POOLE	Contact Phone Number: (217) 243-9101
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**Block 5 (Continued):**

**24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☒ Check this box if this request is for services or equipment that do not provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

**a** Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps

**b** If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

- If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? \_\_\_\_%
- If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? \_\_\_\_%

**c** For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
If no above, are these connections only for backbone connections? ☐ Yes ☐ No

Entity Number: 136658		Applicant's Form Identifier: FY14-15															
Contact Person: BILL POOLE		Contact Phone Number: (217) 243-9101															
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 4 of 10 FRN 2675957 (to be assigned by administrator)															
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																	
11 Category of Service (only ONE category should be checked)		23 Calculations															
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access</td> <td style="width: 50%;">PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width: 100%;"> <tr> <td rowspan="5" style="width: 10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td>A. Monthly charges (total amount per month for service)</td> </tr> <tr> <td style="text-align: center;">\$162.85</td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> </tr> <tr> <td></td> <td style="text-align: center;">\$162.85</td> </tr> <tr> <td></td> <td>D. Number of months service provided in funding year</td> </tr> <tr> <td></td> <td style="text-align: center;">12</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)	\$162.85	B. How much of the amount in A is ineligible?	\$0.00	C. Eligible monthly pre-discount amount (A minus B)		\$162.85		D. Number of months service provided in funding year		12
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections																
Recurring Charges	A. Monthly charges (total amount per month for service)																
	\$162.85																
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	\$162.85																
	D. Number of months service provided in funding year																
	12																
12 Form 470 Application Number 134750001072238																	
13 SPIN – Service Provider Identification Number 143030766																	
14 Service Provider Name Windstream Communications, Inc.																	
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or monthly service.																	

to-month services.		E. Annual pre-discount amount for eligible recurring charges (C x D)	
15b Contract Number		\$1,954.20	
MTM			
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		F. Annual non-recurring charges	
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		\$0.00	
16a Billing Account Number (e.g., billed telephone number)		Non-Recurring Charges	G. How much of the amount in F is ineligible?
3326780			\$0.00
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)		H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	
02/12/2013		\$0.00	
18 Contract Award Date (mm/dd/yyyy)			
19 Service Start Date (mm/dd/yyyy)		Total Charges	I. Total funding year pre-discount amount (E + H)
07/01/2014			\$1,954.20
20a Service End Date (mm/dd/yyyy)			J. Discount from Block 4 Worksheet 77.00
06/30/2015			K. Funding Commitment Request (I x J)
Contract Expiration Date		\$1,504.73	
20b (mm/dd/yyyy)			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment			
You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. WINDSTREAM#1			
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:	
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1620369	

Entity Number: 136658	Applicant's Form Identifier: FY14-15
Contact Person: BILL POOLE	Contact Phone Number: (217) 243-9101

**Block 5 (Continued):****24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request**

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

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- c** For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No  
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Entity Number: 136658	Applicant's Form Identifier: FY14-15
Contact Person: BILL POOLE	Contact Phone Number: (217) 243-9101

**Block 5: Discount Funding Request(s)**

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 5 of 10

FRN 2688862

(to be assigned by administrator)

- 10** ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:

**11 Category of Service (only ONE category should be checked)**

<b>PRIORITY 1</b>	<b>PRIORITY 2</b>
<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections

**12 Form 470 Application Number**

134750001072238

**13 SPIN - Service Provider Identification Number**

143004791

**23 Calculations****A. Monthly charges (total amount per month for service)**

\$3,658.55

**B. How much of the amount in A is ineligible?**

\$19.81

**C. Eligible monthly pre-discount amount (A minus B)**